

VENDOR PAYMENTS
Veterans Affairs
JUNE 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	207.48
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Supplies and Materials	804.94
Allied Waste Services	Utilities and Fuel	127.66
American Paper & Twine Co	Supplies and Materials	1,575.95
American Paper & Twine Co	Data Processing	247.36
Amerigas Propane Co	Utilities and Fuel	2,140.96
Anything With A Logo	Supplies and Materials	546.79
B & P Ice Machine	Supplies and Materials	1,425.00
Carroll Sod Farm	Supplies and Materials	2,400.00
Cintas Document Management	Prof Services Third Party	60.45
City Of Germantown	Utilities and Fuel	1,347.12
Corner Music Inc	Supplies and Materials	1,669.00
Creative Alarms Inc	Maint. & Repairs	111.00
Dalmatian Creative Agency Inc	Supplies and Materials	356.95
DataSpan Inc	Data Processing	299.30
Davidson Farmers Cooperative	Supplies and Materials	614.00
Fedex	Communications	91.00
Fleetcor Technologies	Motor Vehicle Operation	478.93
Frontier	Communications	225.90
Frontier Communications Of America	Communications	225.90
G & K Services	Maint. & Repairs	673.40
Grainger	Supplies and Materials	3,736.88
Grainger	Motor Vehicle Operation	164.50
Gsc Manufacturing Inc	Supplies and Materials	975.00
Harpeth Valley Utilities Distr	Utilities and Fuel	38.55
Hines Fine Soils	Supplies and Materials	425.00
Hobbs Services LLC	Maint. & Repairs	457.75
Holland Supply Inc	Motor Vehicle Operation	156.81
JC Schultz Enterprises Inc	Supplies and Materials	327.90
Knox Farmers Cooperative	Supplies and Materials	186.25
Knoxville Utility Board	Utilities and Fuel	888.39
Liberty Communications Inc	Supplies and Materials	49.00
Memphis Light, Gas and Water	Utilities and Fuel	604.29
Memphis Stone & Gravel Co	Supplies and Materials	753.61
Metro Alarms Office	Maint. & Repairs	5.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Mobile Mini Inc	Rentals and Insurance	102.08
Monroe Systems For Business Inc	Supplies and Materials	16.03
Océ Imagistics Inc	Rentals and Insurance	2,225.02
Omega Engraving	Supplies and Materials	49.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,132.09
Postmaster	Communications	176.00
Rebel Equipment & Supply Co.	Supplies and Materials	36.50
Rogers Petroleum Inc	Motor Vehicle Operation	3,650.94
Staples Technology Solutions	Data Processing	2,692.33
State Systems Inc	Maint. & Repairs	56.00
SVE Portable Roadway Systems Inc	Supplies and Materials	2,425.48
Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	45.00
The Barr Group, Inc.	Supplies and Materials	4,291.00
The Mulch Company	Supplies and Materials	510.00
The Tennessean	Prof Services Third Party	22.90

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Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
U-Haul International Inc	Rentals and Insurance	55.90
Upchurch Services, Llc	Maint. & Repairs	586.79
Us Flags & Foreign Flags & Poles	Supplies and Materials	660.50
VETERANS OF FOREIGN WARS U.S.	Training	500.00
Vision Technology	Equipment	23,753.00
WCI TN-Knoxville	Utilities and Fuel	533.66
Wci Tn-Knoxville	Utilities and Fuel	164.11